FEDERAL BUREAU OF INVESTIGATION
FOI/PA
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FOI/PA# 1218644-0

Total Deleted Page(s) = 2
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Page 5 ~ b7E;

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DECLASSIFIED BY NSICG F54M93K42
ON 01-13-2014

~~SECRET~~//NOFORN

U. S. Department of Justice

Federal Bureau of Investigation

Quantico, VA 22135

November 27, 2013

TO: [redacted] Legal Administrative Specialist b6 b7C
Record/Information Dissemination Section, Winchester

FROM: [redacted] Contracting Officer
Science and Technology Contracts Unit, Quantico

RE: FOIA Request Regarding the FBI's Use of Unmanned Aerial Systems (UAS)
190-HQ-C2687429 (U) Freedom of Information Privacy Acts Documents 2013

(U) To respond to the request for copies of records that the Federal Bureau of Investigation (FBI) holds pertaining to the use of Unmanned Aerial Systems (UAS).

(U) Documentation in support of two additional contract files [redacted] b7E are included in this update.

Classified By: F45M77K64
Derived From: FBI NSISC – 20090615
Declassify On: 20381231

(U)**Unmanned Aerial Vehicle Contract Files**

b7E

Order placed on behalf of the Operational Technology Division; cannot identify specific unit.

Order placed on behalf of the Operational Technology Division; cannot identify specific unit. Follow on contract for training in support of previous acquisition

Technical Response Unit (TRU)

TRU

TRU

TRU

TRU

TRU

Video Surveillance Unit (VSU)

TRU

VSU

VSU

VSU

VSU

VSU

CREW-4064

[redacted] Operational Technology Division [redacted] b7E

(U) 1. (S//NF) [redacted] Proprietary Information Section 5. Pricing, and Section 6, Terms and Conditions, from Contrac [redacted] identifies FBI's purchase.

(U) 2. (S//NF [redacted] Open Sales Order Report; identifies FBI's purchase.

(U) 3. (S//NF) Purchase Order [redacted] identifies items procured.

4. (U) PO Header Additional Information: States full invoiced amount for PO and PO number.

5. (U) PO Line Receipt/Invoice Information: States Unit Price of Line 1, quantity, and PO number.

6. (U) PO Line Receipt/Invoice Information: States Unit Price of Line 2, quantity, and PO Number.

7. (U) PO Line Receipt/Invoice Information: States Unit Price of Line 3, quantity, and PO Number.

8. (U) PO Line Receipt/Invoice Information: States Unit Price of Line 4, quantity, and PO Number.

9. (U) PO Line Receipt/Invoice Information: States Unit Price of Line 5, quantity, and PO Number.

10. (U) PO Line Receipt/Invoice Information: States Unit Price of Line 6, quantity, and PO Number.

11. (U) PO Line Receipt/Invoice Information: States Unit Price of Line 7, quantity, and PO Number.

12. (U) PO Line Receipt/Invoice Information: States Unit Price of Line 8, quantity, and PO Number.

13. (U) PO Line Receipt/Invoice Information: States Unit Price of Line 9, quantity, and PO Number.

[redacted] Operational Technology Division [redacted] b7E

1. (U) PO Header Additional Information: States full invoiced amount for PO and PO number.

2. (U) PO Line Receipt/Invoice Information: States Unit Price of Line 1, quantity, and PO Number.

In accordance with the Federal Acquisition Regulations, Subpart 40805, contracts exceeding the Simplified Acquisition Threshold [redacted] are required to be maintained for 6 years and 3 months after final contract payment. Consequently, the FBI is under no legal requirement to maintain records concerning [redacted] b7E

CREW-4065

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-13-2014 BY NSICG F54M93K42

12-201 (Rev. 10-8-02)

FBI

U.S. Department of Justice
Federal Bureau of Investigation

Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.
09/16/2004				1

b7E

6. To Contractor (Name, Address and Zip Code):

7. Ship to (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: SUPPORT SERVICES SPVSR.
BUILDING 27958A
QUANTICO, VA
22135

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMNT.
ROOM 6875, JEH F.B.I. BLDG.
WASHINGTON, D. C.
20535

9. Send Invoice to:
FEDERAL BUREAU OF INVESTIGATION
********SEE BELOW********

10. Business Classification	11. F.O.B. Point	12. Discount Terms
OTHER SMALL BUSINESS	DESTINATION	NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)

b7E

14. Type of Order

☐ A. Purchase - Please furnish the following under the terms and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

☐ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total ➧ XXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:
Commercial Payments Unit

16. United States of America
By *(Signature)*
XXXXXXXXXXX

17. Name *(Typed)*

Title: Contracting Officer

b6
b7C

ORIGINAL

12-201 (Rev. 10-8-02)

FBI

U.S. Department of Justice
Federal Bureau of Investigation

Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.
09/16/2004				2

b7E

6. To Contractor (Name, Address and Zip Code):

7. Ship to (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: SUPPORT SERVICES SPVSR.
BUILDING 27958A
QUANTICO, VA
22135

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMNT.
ROOM 6875, JEH F.B.I. BLDG.
WASHINGTON, D. C.
20535

9. Send Invoice to:
FEDERAL BUREAU OF INVESTIGATION
*******SEE BELOW*******

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OTHER SMALL BUSINESS	DESTINATION	NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)		Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)

b7E

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15. Grand Total ➧ XXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

Point of Contact - Invoice Payment Status:
Commercial Payments Unit

16. United States of America
By *(Signature)* XXXXXXXXXX

17. Name *(Typed)*
Title: Contracting Officer

b6
b7C

ORIGINAL

12-201 (Rev. 10-8-02)

FBI

U.S. Department of Justice
Federal Bureau of Investigation

Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.
09/16/2004				3

b7E

6. To Contractor (Name, Address and Zip Code):

7. Ship to (Consignee and Address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: SUPPORT SERVICES SPVSR.
BUILDING 27958A
QUANTICO, VA 22135

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMNT.
ROOM 6875, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

9. Send Invoice to:
FEDERAL BUREAU OF INVESTIGATION
*******SEE BELOW*******

10. Business Classification	11. F.O.B. Point	12. Discount Terms
OTHER SMALL BUSINESS	DESTINATION	NET 30 DAYS

13. Schedule

Line No.	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)

b7E

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☐ A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

☐ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

15. Grand Total ➧ XXXXXXXXXXX

See Instructions on Reverse

Point of Contact - Purchase Order Information:

16. United States of America
By *(Signature)* XXXXXXXXXXX

17. Name *(Typed)*
Title: Contracting Officer

Point of Contact - Invoice Payment Status:
Commercial Payments Unit -

b6
b7C

ORIGINAL

12-201 (Rev. 10-8-02)

FBI

U.S. Department of Justice
Federal Bureau of Investigation

Purchase Order for Supplies or Services

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. Date of Order	2. Order No.	3. Mod. No.	4. Mod. Date	5. Page No.
09/16/2004	[redacted]			4

b7E

6. Vendor Name and Address (Name, Address and Zip Code):
[redacted]

7. Ship to (Consignee and address, Zip Code):
FEDERAL BUREAU OF INVESTIGATION
ATTN: SUPPORT SERVICES SPVSR.
BUILDING 27958A
QUANTICO, VA 22135

8. Issuing Office (Address correspondence to):
FEDERAL BUREAU OF INVESTIGATION
PROPERTY PROCUREMENT & MGMNT.
ROOM 6875, JEH F.B.I. BLDG.
WASHINGTON, D. C. 20535

9. Send Invoice to:
FEDERAL BUREAU OF INVESTIGATION
********SEE BELOW********

10. Business Classification	11. F.O.B. Point	12. Discount Terms
OTHER SMALL BUSINESS	DESTINATION	NET 30 DAYS

13. Schedule

Line No. (A)	Supplies or Services (B)	Quantity Ordered (C)	Unit (D)	Unit Price (E)	Amount (F)
	A PROPER INVOICE SUBMITTED FOR PAYMENT TO THE FBI MUST CONTAIN THE FOLLOWING: THE NAME OF THE VENDOR; THE INVOICE DATE; THE CONTRACT OR PURCHASE ORDER NUMBER; AN INVOICE NUMBER; DESCRIPTION (IE, NAME OR ITEM LINE NUMBER), PRICE AND QUANTITY OF GOODS OR SERVICES RENDERED; SHIPPING AND/OR PAYMENT TERMS; TAXPAYER ID#; BANKING / ROUTING NUMBER TO ALLOW EFT PAYMENT; CONTACT NAME, TITLE AND TELEPHONE NUMBER AND ANY OTHER SUBSTANTIATING DOCUMENTATION AS REQUIRED BY THE CONTRACT.				

14. Type of Order

☐ A. Purchase - Please furnish the following under the terms, and conditions specified on both sides of this order, the above quotation number if indicated, and the attached sheets, if any, including delivery as indicated.

X ☐ B. Delivery - This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

CONTRACTOR NUMBER [redacted]

15. Grand Total [redacted]

b6
b7C
b7E

See Instructions on Reverse

Point of Contact - Purchase Order Information:
[redacted]

Point of Contact - Invoice Payment Status:
Commercial Payments Unit - [redacted]

16. United States
By (Signature) [redacted]

17. Name (Typed) [redacted]

Title: Contracting Officer

ORIGINAL

[redacted]

CREW-4071

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-13-2014 BY NSICG F54M93K42

PS PO HEADER ADDITIONAL INFORMATION PHA

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 12:35:28
BROWSE: _

==========

BUY ENTITY : FY04 PO NO. : [redacted] b7E

----------BLANKET---------- ----------RETAINAGE----------

AUTOMATIC RELEASES :
BLANKET TYPE :
EXPIRATION DATE :
RENEGOTIATION LEAD TIME :
QTY(UOP)/AMOUNT LIMIT :
QTY(UOP)/AMOUNT USED :
QTY(UOP)/AMOUNT RELEASED:
CATALOG NO. :
ITEM NO. :

TYPE :
AMOUNT :
PERCENT :
EXPIRES :

INVOICED AMT : [redacted] b7E

-------ACKNOWLEDGEMENT/REVIEW DATES-------- ---------PTS PROJECT----------

DATE RECEIVED :
REVIEW DATE :
DATE EXPECTED :

PROJECT :
SUB PROJECT :
ITEM :
COST CATEGORY:

4AÛ 07,028

CREW-4072

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-13-2014 BY NSICG F54M93K42

PS PO LINE RECEIPT/INVOICE INFORMATION PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 11:37:06
BROWSE: _

BUY ENTITY : FY04
PO NO. : [redacted]
PO LINE NO. : 1
BLANKET REL. NO. : _____

----------RECEIVED----------
STATUS : CLOSED
QUANTITY DELIVERED UOP: [redacted]
QUANTITY RETURNED UOP:
QUANTITY DELIVERED SKU:
QUANTITY RETURNED SKU:
LAST RECEIPT DATE :

----------INSPECTED----------
DOCK-TO-STOCK PENDING : NO
QTY ACCEPTED/NOT INSP : 0
QTY ACCEPTED/INSP : 0
TOTAL QTY ACCEPTED SKU: 0
QUANTITY REJECTED : 0
QTY DUE INVENTORY SKU : .00

----------ORDERED----------
UNIT OF PURCHASE : [redacted]
UNIT PRICE :
QUANTITY ORDERED UOP:
SKU :
SKU CONV. FACTOR :
QUANTITY ORDERED SKU:
STD LOT SIZE QTY :

----------INVOICED----------
STATUS : CLOSED
CURRENCY CODE : [redacted]
QUANTITY INVOICED UOP:
AMOUNT INVOICED :
TAX AMOUNT INVOICED :
ADDL COST INVOICED :
LAST INVOICE DATE :
LAST INVOICE PRICE :

4AÛ 07,026

b7E

CREW-4073

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-13-2014 BY NSICG F54M93K42

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PS                    PO LINE RECEIPT/INVOICE INFORMATION                    PLR

NEXT FUNCTION: _______ ACTION: _______ HISTORY: _        03/13/2013  12:23:09
BROWSE: _
================================================================================

BUY ENTITY              : FY04
PO NO.                  :
PO LINE NO.             : 2
BLANKET REL. NO.        : _____
-------------RECEIVED---------------
STATUS                  : CLOSED
QUANTITY DELIVERED UOP  :
QUANTITY RETURNED  UOP  :
QUANTITY DELIVERED SKU  :
QUANTITY RETURNED  SKU  :
LAST RECEIPT DATE       :
-------------INSPECTED--------------
DOCK-TO-STOCK PENDING   : NO
QTY ACCEPTED/NOT INSP   :                0
QTY ACCEPTED/INSP       :                0
TOTAL QTY ACCEPTED SKU  :                0
QUANTITY REJECTED       :                0
QTY DUE INVENTORY SKU   :              .00

                ----------------ORDERED---------------
                UNIT OF PURCHASE        :
                UNIT PRICE              :
                QUANTITY ORDERED  UOP   :
                SKU                     :
                SKU CONV. FACTOR        :
                QUANTITY ORDERED  SKU   :
                STD LOT SIZE QTY        :
                ----------------INVOICED---------------
                STATUS                  : CLOSED
                CURRENCY CODE           :
                QUANTITY INVOICED UOP   :
                AMOUNT INVOICED         :
                TAX AMOUNT INVOICED     :
                ADDL COST INVOICED      :
                LAST INVOICE DATE       :
                LAST INVOICE PRICE      :
4AÛ                                                          07,026
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b7E

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-13-2014 BY NSICG F54M93K42

PS PO LINE RECEIPT/INVOICE INFORMATION PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 12:23:09
BROWSE: _

==========

BUY ENTITY : FY04
PO NO. : [redacted]
PO LINE NO. : 3
BLANKET REL. NO. : _____

----------RECEIVED----------

STATUS : CLOSED
QUANTITY DELIVERED UOP: [redacted]
QUANTITY RETURNED UOP: [redacted]
QUANTITY DELIVERED SKU: [redacted]
QUANTITY RETURNED SKU: [redacted]
LAST RECEIPT DATE : [redacted]

----------INSPECTED----------

DOCK-TO-STOCK PENDING : NO
QTY ACCEPTED/NOT INSP : 0
QTY ACCEPTED/INSP : 0
TOTAL QTY ACCEPTED SKU: 0
QUANTITY REJECTED : 0
QTY DUE INVENTORY SKU : .00

----------ORDERED----------

UNIT OF PURCHASE : [redacted]
UNIT PRICE : [redacted]
QUANTITY ORDERED UOP: [redacted]
SKU : [redacted]
SKU CONV. FACTOR : [redacted]
QUANTITY ORDERED SKU: [redacted]
STD LOT SIZE QTY : [redacted]

----------INVOICED----------

STATUS : CLOSED
CURRENCY CODE : [redacted]
QUANTITY INVOICED UOP: [redacted]
AMOUNT INVOICED : [redacted]
TAX AMOUNT INVOICED : [redacted]
ADDL COST INVOICED : [redacted]
LAST INVOICE DATE : [redacted]
LAST INVOICE PRICE : [redacted]

4AÛ

07,026

b7E

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-13-2014 BY NSICG F54M93K42

PS PO LINE RECEIPT/INVOICE INFORMATION PLR

NEXT FUNCTION: _____ ACTION: _____ HISTORY: _ 03/13/2013 12:23:09
BROWSE: _

BUY ENTITY : FY04
PO NO. :
PO LINE NO. : 4
BLANKET REL. NO. : _____

----------RECEIVED----------

STATUS : CLOSED
QUANTITY DELIVERED UOP:
QUANTITY RETURNED UOP:
QUANTITY DELIVERED SKU:
QUANTITY RETURNED SKU:
LAST RECEIPT DATE :

----------INSPECTED----------

DOCK-TO-STOCK PENDING : NO
QTY ACCEPTED/NOT INSP : 0
QTY ACCEPTED/INSP : 0
TOTAL QTY ACCEPTED SKU: 0
QUANTITY REJECTED : 0
QTY DUE INVENTORY SKU : .00

----------ORDERED----------

UNIT OF PURCHASE :
UNIT PRICE :
QUANTITY ORDERED UOP:
SKU :
SKU CONV. FACTOR :
QUANTITY ORDERED SKU:
STD LOT SIZE QTY :

----------INVOICED----------

STATUS : CLOSED
CURRENCY CODE :
QUANTITY INVOICED UOP:
AMOUNT INVOICED :
TAX AMOUNT INVOICED :
ADDL COST INVOICED :
LAST INVOICE DATE :
LAST INVOICE PRICE :

4AÛ 07,026

b7E

CREW-4076

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01-13-2014 BY NSICG F54M93K42

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PS                    PO LINE RECEIPT/INVOICE INFORMATION                PLR

NEXT FUNCTION: _______ ACTION: _______ HISTORY: _      03/13/2013  12:23:09
BROWSE: _
================================================================================

BUY ENTITY                : FY04
PO NO.                    :
PO LINE NO.               : 5
BLANKET REL. NO.          : _____
-------------RECEIVED---------------
STATUS                    : CLOSED
QUANTITY DELIVERED UOP    :
QUANTITY RETURNED  UOP    :
QUANTITY DELIVERED SKU    :
QUANTITY RETURNED  SKU    :
LAST RECEIPT DATE         :
-------------INSPECTED--------------
DOCK-TO-STOCK PENDING     : NO
QTY ACCEPTED/NOT INSP     :              0
QTY ACCEPTED/INSP         :              0
TOTAL QTY ACCEPTED SKU    :              0
QUANTITY REJECTED         :              0
QTY DUE INVENTORY SKU     :            .00

                              ---------------ORDERED---------------
                              UNIT OF PURCHASE     :
                              UNIT PRICE           :
                              QUANTITY ORDERED  UOP:
                              SKU                  :
                              SKU CONV. FACTOR     :
                              QUANTITY ORDERED  SKU:
                              STD LOT SIZE QTY     :
                              ---------------INVOICED---------------
                              STATUS               : CLOSED
                              CURRENCY CODE        :
                              QUANTITY INVOICED UOP:
                              AMOUNT INVOICED      :
                              TAX AMOUNT INVOICED  :
                              ADDL COST INVOICED   :
                              LAST INVOICE DATE    :
                              LAST INVOICE PRICE   :
4AÛ                                                          07,026
```

b7E